

VENDOR PAYMENTS
Commission on Children and Youth
DECEMBER 2009

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	208.89
American Paper And Twine	Data Processing	252.63
Arquita DeShae Bonner	Travel	332.07
Athens Paper	Supplies and Materials	33.25
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	19,222.37
Carnegie Hotel	Travel	140.00
Casa Of Campbell County	Grants and Subsidies	3,750.00
Casa Of East Tennessee Inc	Grants and Subsidies	24,107.10
Casa Of Maury Count Inc	Grants and Subsidies	5,597.80
Casa Of Northeast Tennessee	Grants and Subsidies	14,692.19
CASA of the 9th Judicial District	Grants and Subsidies	3,323.52
Chartwells Dining Services	Supplies and Materials	334.60
Col James Andrew Robbins	Travel	40.80
Dwight E Stokes	Travel	401.44
Dyer-Lake Casa Inc	Grants and Subsidies	2,386.46
Holiday Inn	Travel	1,543.50
Holiday Inn Central	Travel	154.00
Holiday Inn Express Knoxville/Clinton	Travel	3,808.08
Holiday Inn Select	Travel	3,055.00
John T Hall	Travel	330.44
Kate R Revels	Travel	168.16
Mediation Services Of Putnam Co.	Grants and Subsidies	6,939.13
Metropolitan Drug Commission	Grants and Subsidies	5,852.92
Oce' Imagistics Inc	Rentals and Insurance	1,086.00
Pomeroy It Solutions Sales Co Inc	Data Processing	74.90
Reconciliation Ministries Inc	Grants and Subsidies	9,810.72
South Central Tennessee Development Dist	Rentals and Insurance	5,500.00
Staybridge Suites	Travel	174.00
Sumner County Casa Inc	Grants and Subsidies	3,750.00
Tennessee Conference On Social Welfare	Grants and Subsidies	370.00
Tennessee Press Service Inc	Prof Services Third Party	199.16
The Center For Family Development	Grants and Subsidies	7,500.00
Tim Goldsmith	Travel	172.38
West Payment Center	Prof Services Third Party	244.50